



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

**Bid Receiving - PWGSC / Réception des soumissions -
TPSGC**

11 Laurier St./11, rue Laurier

Place du Portage, Phase III

Core 0B2 / Noyau 0B2

Gatineau

Québec

K1A 0S5

Bid Fax: (819) 997-9776

SOLICITATION AMENDMENT

MODIFICATION DE L'INVITATION

The referenced document is hereby revised; unless otherwise indicated, all other terms and conditions of the Solicitation remain the same.

Ce document est par la présente révisé; sauf indication contraire, les modalités de l'invitation demeurent les mêmes.

Comments - Commentaires

Vendor/Firm Name and Address

**Raison sociale et adresse du
fournisseur/de l'entrepreneur**

Issuing Office - Bureau de distribution

Communication Procurement Directorate/Direction de
l'approvisionnement en communication
360 Albert St./ 360, rue Albert
12th Floor / 12ième étage
Ottawa
Ontario
K1A 0S5

Title - Sujet Finance Project	
Solicitation No. - N° de l'invitation 60074-171899/A	Amendment No. - N° modif. 003
Client Reference No. - N° de référence du client 60074-17-1899	Date 2018-02-06
GETS Reference No. - N° de référence de SEAG PW-\$\$CW-035-74261	
File No. - N° de dossier cw035.60074-171899	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2018-02-12	Time Zone Fuseau horaire Eastern Standard Time EST
F.O.B. - F.A.B.	
Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Buck(CW Div.), Daniel	Buyer Id - Id de l'acheteur cw035
Telephone No. - N° de téléphone (613) 998-8582 ()	FAX No. - N° de FAX (613) 991-5870
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction:	

Instructions: See Herein

Instructions: Voir aux présentes

Delivery Required - Livraison exigée	Delivery Offered - Livraison proposée
Vendor/Firm Name and Address Raison sociale et adresse du fournisseur/de l'entrepreneur	
Telephone No. - N° de téléphone Facsimile No. - N° de télécopieur	
Name and title of person authorized to sign on behalf of Vendor/Firm (type or print) Nom et titre de la personne autorisée à signer au nom du fournisseur/ de l'entrepreneur (taper ou écrire en caractères d'imprimerie)	
Signature	Date

Solicitation No. - N° de l'invitation
60074-171899/A
Client Ref. No. - N° de réf. du client
60074-171899

Amd. No. - N° de la modif.
003
File No. - N° du dossier
cw035.60074-171899

Buyer ID - Id de l'acheteur
cw035
CCC No./N° CCC - FMS No./N° VME

AMENDMENT 003

The purpose of this amendment is to:

Part A) Respond to Bidder Questions:

Question 4: Why has this RFP not come out a few months ago? Could you extend the closing date by another 15 days?

Answer 4: Finance Canada posts this annual bid solicitation for printing services once it has determined the scope and timeline of its requirements. In order to ensure that the printing takes place in accordance with legislative requirements, it is not possible to amend the closing date.

Part B) Revise the following:

A revision to criterion M.2 was included in Amendment 002 to Solicitation No 60074-171899/A in error. Bidders must ensure that their submission is submitted in accordance with the revisions described in this Amendment.

- 1. At Annex "F" Evaluation Grid, M.2 Capability of the Bidder and the Back-up Facility to Produce the Finance Project Documents as specified in the Annex "A" Statement of Work**

Delete:

Evaluation Criteria	Met	Not Met
M.2 Capability of the Bidder and the Back-up Facility to Produce the Finance Project Documents as specified in the Annex "A" Statement of Work		
M.2.1 The Bidder must confirm in writing that it has the capability to produce all of the Finance Project documents and the optional the Finance Project documents to final format for delivery in the timelines specified in the Annex ""A" Statement of Work.		
M.2.1.a To demonstrate that the Bidder has the required equipment and production capacity to produce the Finance Project documents, the Bidder must complete all of the production information as specified in the Annex "D" Plant Capacity grid of this solicitation. The Bidder must attach the completed Annex "D" Plant Capacity grid with its proposal.		
M.2.2 The Bidder must confirm in writing that the proposed back-up facility has the capability to produce all of the Finance Project documents and the optional Finance Project documents to final format for delivery in the timelines specified in the Annex ""A" Statement of Work if required.		
M.2.2.a. To demonstrate that the proposed back-up facility has the required equipment and production capacity to produce the Finance Project documents, the Bidder must complete all of the production information as specified in the Annex "D" Plant Capacity grid of this solicitation. The Bidder must attach the completed Annex "D" Plant Capacity grid with its proposal.		
<p>M.2.3 The completed Annex "D" Plant Capacity grid must demonstrate that the Bidder's equipment and the Back-up facility's equipment can meet the following technical requirements:</p> <ul style="list-style-type: none"> i. Printing of a minimum of 300,000 impressions in black within 10 hours. ii. Printing of a minimum of 300,000 impressions in colour within 10 hours. iii. Folding of a minimum of 50,000 signatures (8 – 32 pages per signature to meet the Finance project document requirements) within 10 hours iv. Spiral Binding of 100 booklets per hour v. Perfect binding of 1,500 booklets per hour vi. Saddle-stitch of a minimum of 5,000 per hour <p>Proposals that do not demonstrate that the Bidder's equipment can meet the technical requirements specified in M.2.3 (i – vi) will be considered non-responsive and will be given no further consideration.</p>	i.	
	ii.	
	iii.	
	iv.	
	v.	
	vi.	

Replace with:

Evaluation Criteria	Met	Not Met
M.2 Capability of the Bidder and the Back-up Facility to Produce the Finance Project Documents as specified in the Annex "A" Statement of Work		
M.2.1 The Bidder must confirm in writing that it has the capability to produce all of the Finance Project documents and the optional the Finance Project documents to final format for delivery in the timelines specified in the Annex "A" Statement of Work.		
M.2.1.a To demonstrate that the Bidder has the required equipment and production capacity to produce the Finance Project documents, the Bidder must complete all of the production information as specified in the Annex "D" Plant Capacity grid of this solicitation. The Bidder must attach the completed Annex "D" Plant Capacity grid with its proposal.		
M.2.2 The Bidder must confirm in writing that the proposed back-up facility has the capability to produce all of the Finance Project documents and the optional Finance Project documents to final format for delivery in the timelines specified in the Annex "A" Statement of Work if required.		
M.2.2.a. To demonstrate that the proposed back-up facility has the required equipment and production capacity to produce the Finance Project documents, the Bidder must complete all of the production information as specified in the Annex "D" Plant Capacity grid of this solicitation. The Bidder must attach the completed Annex "D" Plant Capacity grid with its proposal.		
M.2.3 The completed Annex "D" Plant Capacity grid must demonstrate that the Bidder's equipment and the Back-up facility's equipment can meet the following technical requirements:	i.	
	ii.	
	iii.	
	iv.	
	v.	
	vi.	
Proposals that do not demonstrate that the Bidder's equipment can meet the technical requirements specified in M.2.3 (i – vi) will be considered non-responsive and will be given no further consideration.		

ALL OTHER TERMS AND CONDITIONS OF THE REQUEST FOR PROPOSAL (RFP) REMAIN UNCHANGED.